

**SECRET**Voucher No. 567  
Copy 3 of 9

29 December 1958

**NRO REVIEW COMPLETED**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

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a. Check drawn in favor of: **Lockheed Aircraft Corporation**  
 b. Amount:   
 c. Contract Number:   
 d. Invoice Number:   
 e. Check to be dated: **31 December 1958**

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2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 12 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPC/D.I.

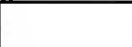
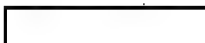
3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is **8-1001-20-000 (17-0)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8731/8738 when payment is ready for disposition.


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## Distribution:

0 &amp; 1 - Addressee

3 - Contract  Finan  
Posting)4 - CONTRACTS w/att (Hand Carry to 

5 - Finance Voucher File No. 567

:en/29 December 1958

Authorized Certifying Officer

29 December 1958

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**SECRET**

Approved For Release 2002/10/31 : CIA-RDP70B00783R000100130012-6  
LIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. ( )  
Bu. Vou. No. 14 000990950  
Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)  
Voucher prepared at \_\_\_\_\_  
(Give place and date)  
THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_  
To \_\_\_\_\_  
Lockheed Aircraft Corporation  
(Payee)  
Sunnyvale, California  
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		12 13					
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total			
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total			

I certify that the above bill is correct and just and that payment has not been received.  
(Sign original only)  
Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)  
NRO Per 25X1A Title \_\_\_\_\_  
Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  
† Approved for \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

SIGN ORIGINAL ONLY  
Title \_\_\_\_\_  
Date \_\_\_\_\_  
The REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ favor of payee named above.  
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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